

# State of Arizona



## Campaign Finance Report

**RE-ELECT THAYER VERSCHOOR 2004**  
**Committee #: 200493069**

**Treasurer: BIGGS, ANDY**  
**1326 E Encinas Ave, Gilbert, AZ 85234**  
**Phone: (480) 892-3006**  
**Email: jancpa@msn.com**  
**Candidate Name: VERSCHOOR, THAYER**  
**Office Sought: State Senator - District No. 22**

### 2004 Post-General Election Report

**Election Cycle:** 2003-2004  
**Date Filed:** December 2, 2004  
**Reporting Period:** October 14, 2004-November 22, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,385.29
Total Cash Receipts this Reporting Period:	\$2,225.00
Total Cash Disbursements this Reporting Period:	\$264.38
Cash Balance at End of Reporting Period:	\$8,345.91

Report ID: 24830

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,225.00	\$0.00	\$2,225.00	\$10,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,190.79
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,225.00	\$0.00	\$2,225.00	\$18,100.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$207.67	\$0.00	\$207.67	\$9,754.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$207.67	\$0.00	\$207.67	\$9,754.88
Bill Payments for Previous Expenditures	D1	\$56.71		\$56.71	\$300.97
<b>Total Cash Disbursed</b>		\$264.38			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ALLEN, BRIAN T	10/28/2004	\$200.00	\$200.00
<b>Address:</b>	4029 E Des Moines St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	BOLTON, MICHELLE F	10/28/2004	\$25.00	\$25.00
<b>Address:</b>	1622 W Kaibab Dr, Chandler, AZ 85248		Cash	
<b>Name:</b>	FESTLTER-BUTTS, AURTHUR, JR	10/28/2004	\$20.00	\$20.00
<b>Address:</b>	294 N Val Vista Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	GEWECKE, JILL	10/28/2004	\$150.00	\$150.00
<b>Address:</b>	584 W Juanita Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	ADMINISTRATIVE ASSISTANT, SKOUSEN, GULBRANDSEN, PATIENCE			
<b>Name:</b>	GEWECKE, MICHAEL PAUL	10/28/2004	\$150.00	\$150.00
<b>Address:</b>	548 W Juanita Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	GULBRANDSEN, KAREN	10/28/2004	\$250.00	\$250.00
<b>Address:</b>	4222 E MC LELLAN RD, NO 4, MESA, AZ 85205		Cash	
<b>Occupation:</b>	HOME MAKER, N/A			
<b>Name:</b>	GULBRANDSEN, RICHARD	10/28/2004	\$250.00	\$250.00
<b>Address:</b>	4222 E MC LELLAN RD NO 4, MESA, AZ 85205		Cash	
<b>Occupation:</b>	ATTORNEY, SKOUSEN, GULBRANDSEN & PATIENCE			
<b>Name:</b>	JACOBS, TOM	10/28/2004	\$100.00	\$100.00
<b>Address:</b>	2375 E Camelback Rd, Ste 700, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	COMMERCIAL REAL ESTATE, GRUBB & ELLIS			
<b>Name:</b>	LUNDY, KELSEY B	10/28/2004	\$150.00	\$225.00
<b>Address:</b>	7332 Binnacle Dr, Carlsbad, CA 92011		Cash	
<b>Occupation:</b>	LOBBYIST, WILLIAMS & ASSOCIATES			
<b>Name:</b>	PETTY, M.D.	10/28/2004	\$100.00	\$100.00
<b>Address:</b>	8864 E Via de Luna Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	VICE PRESIDENT FIELD OPERATIONS, COX COMMUNICATIONS, INC.			
<b>Name:</b>	SKOUSEN, JOHN E	10/28/2004	\$100.00	\$100.00
<b>Address:</b>	414 E Southern Ave, Mesa, AZ 85204		Cash	
<b>Occupation:</b>	ELECTION ATTORNEY, SKOUSEN, GULBRANDSEN & PATIENCE			
<b>Name:</b>	SKOUSEN, MICHAEL J	10/28/2004	\$100.00	\$100.00
<b>Address:</b>	2043 E Norcroft St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, SKOUSEN, GULBRANDSEN & PATIENCE			
<b>Name:</b>	TASSINARI, NICOLE	10/28/2004	\$100.00	\$100.00
<b>Address:</b>	452 N Danielson Way, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	HOME MAKER, N/A			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WILLIAMS, G MICHAEL	10/28/2004	\$80.00	\$280.00
<b>Address:</b>	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	CONSULTANT, WILLIAMS & ASSOCIATES			
<b>Name:</b>	WILLIAMS, KAREN	10/28/2004	\$280.00	\$280.00
<b>Address:</b>	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	HOME MAKER, N/A			
<b>Name:</b>	WRIGHT, H M	10/28/2004	\$70.00	\$170.00
<b>Address:</b>	636 W University Dr, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	ATTORNEY, UDALL SHUMWAY			
<b>Name:</b>	WRIGHT, H M	10/28/2004	\$100.00	\$170.00
<b>Address:</b>	636 W University Dr, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	ATTORNEY, UDALL SHUMWAY			
Total of Individual Contributions			\$2,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,225.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	POSTMASTER	10/15/2004	\$7.40	\$7.40
<b>Address:</b>	MESA, MESA, AZ 85201		Cash	
<b>Name:</b>	MASON, PHIL	10/31/2004	\$0.27	\$1,114.27
<b>Address:</b>	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
<b>Memo:</b>	CORRECT CK FOR PHONE - CLEARED DIFFERENT			
<b>Name:</b>	EAGLE FORUM	11/01/2004	\$200.00	\$200.00
<b>Address:</b>	PO Box 747, , Mesa, AZ 85211		Cash	
<b>Memo:</b>	DINNER			
Total of Operating Expenses			\$207.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$207.67	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> SIR BARRATT ENTERPRISES, INC. Original Amount of Debt: \$56.71 Original Transaction Date: 09/29/2004	09/29/2004	\$56.71
Bill Payment	11/10/2004	(\$56.71)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$56.71
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$56.71
Total of Outstanding Debt After Adjustments		\$0.00

